

SWC# 202 Emergency Audio/Visual Equipment & Parts

Contract Information and Usage Instructions

Contract Period: Total number of years is all options are exercised: 5 Years

Initial one (3) year contract term with two (2) one (1) year annual renewal options

Start Date: August 1, 2019

Initial End Date: July 31, 2022

Final End Date: July 31, 2024

Summary/Background Information: This contract was established to provide a reliable source for top quality audible/visual safety equipment used on emergency, law enforcement, and/or other government vehicles. This contract is available to local governments.

State Contact Information

Contract Administrator:

Michael Neely

Category Specialist

Central Procurement Office

(615) 741-5971

Michael.Neely@tn.gov

Backup Contract Administrator:

James Vallone

Category Specialist

Central Procurement Office

(615) 253-8528

Vendor Contact Information:

Company Name Code 3, Inc.

Edison Contract Number 63653

Vendor Number 0000046738

Vendor Contact Information Don Bradley
(404)395-9957

don.bradley@code3pse.com

Company Name Fleet Safety

Edison Contract Number 64688

Vendor Number 0000089129

Vendor Contact Information Don Bradley
(800) 847-8762

Pat@FleetSafety.com

Company Name Sound Off
Edison Contract Number 63652
Vendor Number 000023466
Vendor Contact Information Tom Grubba
(616)889-7697
tgrubba@soundoffsignal.com

Company Name Fleet Safety
Edison Contract Number 64687
Vendor Number 0000089129
Vendor Contact Information Don Bradley
(800) 847-8762
Pat@FleetSafety.com

Company Name Whelen Engineering Company
Edison Contract Number 63650
Vendor Number 0000000239
Vendor Contact Information Craig Szymanski
(860) 718-2304
cszymanski@whelen.com

Company Name Trucker's Lighthouse
Edison Contract Number 64203
Vendor Number 0000001103
Vendor Contact Information Andy Stoll
(615) 843-6505
andy@truckerslighthouse.com
Nashville/Knoxville TN

Company Name Batteries of NC
Edison Contract Number 64385
Vendor Number 0000206126
Vendor Contact Information Lonnie Scott
(919) 331-0241
lscott@batteriesofnc.com
Lawrenceburg, TN 38464

Company Name	Fleet Safety
Edison Contract Number	64686
Vendor Number	0000089129
Vendor Contact Information	Don Bradley (800) 847-8762 Pat@FleetSafety.com

Usage Instructions:

SWC 202 is a discount from catalog contract. Be sure to manually add the contract number and line information in your contract release order.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

<https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>

Delivery Times and Minimum Order Quantities:

- Minimum Order – Individual orders for less than \$200 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.
- Delivery Time (calendar days) – All items must be delivered within approximately 30 days after receipt of a purchase order (ARO).

Freight Terms:

All quotations shall be F.O.B. Destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unloading prepaid by the vendor/contractor.